

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Renewal of Contract Period of M/S Updater Services (P) Ltd., for Cleaning Sanitary and Upkeeping works in 4th and 5th floors of 'L' Block – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 51

Dated:21.01.2010.

Read the following:-

1. G.O. Rt. No. 53, Plg.(X) Dept., dt: 16.1.2004.
2. G.O. Rt. No. 38, Planning.(X) Department, dt: 12.01.2006.
3. G.O. Rt. No.264, Planning (X) Dept., Dated:27-03-2006
4. G.O. Rt.No.10, Planning (OP II) Dept., Dated:03-01-2009.
5. From the Vice President, Updater Services Letter, Dated:16 -12-2009

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ORDER:

In the G.O.1st to 4th read above, orders have been issued entrusting the Cleaning sanitary and up-keeping works of entire 5th floor and part of 4th floor of 'L' Block to M/s Updater Services (P) Ltd., Hyderabad at the rate of Rs. 22,000/- per month for a period of two years w.e.f. 19.8.2003 subject to the terms and conditions stipulated in the Agreement entered with the agency.

2. In the application 5th read above, the Vice President, M/s Updater Services (P) Ltd., Hyderabad have informed that the contract period awarded in the reference 4th read above coming to an end on 31.12.2009 and they are interested in the extension of the contract, at the monthly lump-sum charges of Rs.21,000/-plus taxes by deploying 4 (Four) personnel and agreed to do the best service with the above amount.

3. In view of the above and after careful examination of the request of the Agency in the reference 5th read above, the contract for the cleaning sanitary and up-keeping works of entire 5th floor and part of 4th floor of L Block of Planning Department is renewed in favor of M/s Updater Services (P) Ltd., Hyderabad for a further period of one year from 1st January, 2010 to 31-12-2010, at a monthly lump sum charge of Rs. 21,000/- (Rupees twenty one thousand only) plus service tax.

4. M/s Updater Services (P) Limited shall submit the Agreement with same terms and conditions of previous Agreement duly signed by the Competent Authority.

5. The expenditure shall be debited to the Head of Account "2052-Secretariat General Services – M.H. 090 – Secretariat – SH (07) Planning Department – 130 – Office expenses – 132 – Other Office Expenses."

6. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.CHATTERJEE

SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Vice President,
M/s Updater Services, Hyderabad
The Planning.(XII) Department.
The Dy.P.A.O., A.P.Sectt., Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER